

Company registration number 07650310 (England and Wales)

LEAFLETS DIRECT (SUFFOLK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022

LEAFLETS DIRECT (SUFFOLK) LIMITED

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,807		2,409
Current assets	223,629		184,838	
Prepayments and accrued income	267		267	
Creditors: amounts falling due within one year	(60,745)		(42,825)	
Net current assets		163,151		142,280
Total assets less current liabilities		164,958		144,689
Creditors: amounts falling due after more than one year		(41,175)		(40,000)
Net assets		123,783		104,689
Capital and reserves		123,783		104,689

LEAFLETS DIRECT (SUFFOLK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	5	5

Leaflets Direct (Suffolk) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 235 Foxhall Road, Ipswich, Suffolk, IP3 8LF.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 December 2022

Mr T Ravi
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.